

Agreement No. CE 59/2015 (EP)

Environmental Team for Tseung Kwan O - Lam Tin Tunnel - Design and Construction

Monthly EM&A Report

Appendix L - Site Audit Summary

Contract No. — NE2015/01

Tseung Kwan O - Lam Tin Tunnel — Main Tunnel and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
Although washing wheels by workers was provided, no washing wheel bay was installed in the exit of LTI to provide enough cleaning of wheels. Contractor is reminded to provide a bay with adequate design.	18-Nov-20	✓	25-Nov-20: Despite the wheel-washing bay was not installed. The Contractor had order the worker to wash the wheel more throughoutly. No muddy trails was find outside of the site exit.
<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
The Contractor is reminded to sprinkle water to suppress dust emission	4-Nov-20	✓	4-Nov-20: The Contractor had sprinkled water later on that day.
3-sided shield shall be provided to the grout pump to suppress dust nuisance generated by related construction activities.	25-Nov-20	#	---
<i>Waste/Chemical Management</i>			
Chemicals in S01 should be placed in a drip tray to prevet chemical leakage.	28-Oct-20	✓	4-Nov-20: The Contractor had removed the chemicals.
General Waste was accumulated near slope of S01 tunnel.	28-Oct-20	✓	4-Nov-20: The waste had been removed.
Fuel was found leaking at the end of the fuel truck.	25-Nov-20	✓	25-Nov-20: The Contractor immediately stopped the truck and ensure the hose was properly shut before the truck continues to leave.
<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

• Non-compliance but improved by the contractor

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Appendix L - Site Audit Summary

Contract No. — NE2015/02

Tseung Kwan O - Lam Tin Tunnel — Road P2 and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
All PME shall be turned off when not in use.	12-Nov-20	✓	12-Nov-20: The Contractor had immediately request the operator to turn off the engine
The Contractor is reminded to sprinkle water more thoroughly.	12-Nov-20	✓	19-Nov-20: The Contractor requested the worker to sprinkle water more frequently and most of the soil was found dry during site inspection.
<i>Waste/Chemical Management</i>			
The Contractor is reminded to collect general refuse at a timely manner.	12-Nov-20	✓	19-Nov-20: The general refuse was removed.
<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

• Non-compliance but improved by the contractor

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Appendix L - Site Audit Summary

Contract No. — NE2017/02  
 Tseung Kwan O - Lam Tin Tunnel — Road P2/D4 and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
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<i>Noise</i>			
The Contractor is reminded to fix the gap between acoustic sheets to ensure the proper function of noise barrier.	12-Nov-20	✓	14-Nov-20: The related PME had completed it's mission and was removed from the site.
<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste/Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
- Non-compliance but improved by the contractor

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Appendix L - Site Audit Summary

Contract No. — NE2017/01

Tseung Kwan O - Lam Tin Tunnel — Tseung Kwan O Interchange and Associated Works

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste/Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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<i>Permit/Licenses</i>			
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- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- ✗ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
  - Non-compliance but improved by the contractor